

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

HOUSING DEPARTMENT – Office Expenses – Recoupment from permanent advance –  
Sanction for an amount of **Rs.2,914/-** towards office expenses for the period from  
01.09.2012 to 28.09.2012 – Orders – Issued.

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HOUSING (OP) DEPARTMENT

**G.O.Rt.No. 291**

**Dated: 06.11.2012**

Read the following:-

O.O.Rt.No.78,Housing(OP) Department, Dated:30-9-1998.

**ORDER**

Sanction is hereby accorded for an amount of **Rs.2,914/- (Rupees Two Thousand Nine Hundred and Fourteen Only)** towards re-coupment of the office expenses incurred for the period from 29.10.2012 to 29.10.2012 in the Department, from the permanent advance. The details of expenditure is annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 other office Expenses" through DDO, A/c.No. CA 62194430268, State Bank of Hyderabad, Secretariat Branch, IFSC CODE: SBHY 0020077.

3. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

N.NAGESWARA RAO  
JOINT SECRETARY TO GOVERNMENT

To:  
The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Housing (OP. Claims) Department.

// FORWARDED :: BY ORDER //

SECTION OFFICER

**ANNEXURE TO G.O.Rt.No. 291 , Housing (OP.A2) Department, Dated:06.11.2012**

<b>Sl.No</b>	<b>Date</b>	<b>Description</b>	<b>Amount In Rs.</b>
1	29.09.2012	The expenditure incurred towards the cost of Tetley Tea Bags, Suagar and Milk Powder purchased from Fedcon, A.P.Secretariat, Hyd for the use in the Prl.Secy Chambers at the time of meeting department	517.00
2	01.10.2012	The expenditure incurred towards the cost of Refreshments for retirement function in the department, purchased from Sri Balazi Mlthai Bandar, Saifabad, Hyd	660.00
3	01.10.2012	The expenditure incurred towards the cost of Lassi, Bisucts from Vijaya Dairy Parlour, Secretariat for the use in the Principal Secretary Peshi in the department	150.00
4	05.10.12	The expenditure incurred towards the retirement function of p.s in the department for Tea (30Nos) for the use in the department	210.00
5	05.10.2012	The expenditure incurred towards the cost of Good day Bisucts,and 50.50 biscuits purchased from Vijaya Dairy Parlour, Secretariat for the use in the Principal Secretary Peshi in the department	145.00
6	11.10.2012	The amount has been incurred towards the cost of Correction pens, paste it and cello tape from Sri Kanyakumari enterprises, Basheerabagh, Hyd for the use in the department	150.00
7	05.09.2012	The amount has been incurred towards the cost of Sugar, Milk Powder, Tetley Tea bags Purchased from DMART, Champapet, Hyd for the use in the Prl.Secy peshi of the department	702.00
8	17.10.2012	The amount has been incurred towards the cost of Lassi, Goodday biscuits, 50.50 biscuits, from Vijaya Dairy Parlour, Secretariat for the use in the Prl.Secy Chambers of the department	20200
9	26.10.12	The amount incurred towards cost of Bru packets 100 Nos, purchased from MD.Sabeer stores, Hyd for the use in the department	100.00
10	29.10.2012	The expenditure incurred towards the cost of pens purchased from Sri Laxmi Stores, Vanasthalipuram, Hyd for the use in the department	78.00
		<b>TOTAL</b>	<b>2914.00</b>

**(Rupees Two Thousand Nine Hundred and Fourteen Only)**